

Work Order ID 87087 -1

\*87087\*

Page 1

July-10-12 3:05:48 PM

Item ID: D2856-600  
 Revision ID:  
 Item Name: Abrasion Strip  
 Start Date: 7/10/12 Start Qty: 108.00  
 Required Date: 8/17/12 Req'd Qty: 108.00  
 Reference:

SR.2  
 216  
 \*108\*  
 \*108\*

Accept  
 \*N900040100\*  
 Setup Start \*NS1\*  
 Stop \*NS2\*

Cust Item ID:  
 Customer:

Approvals: Process Plan: P Date: 12-07-11 Tooling: Date:  
 QC: Date: SPC (Y/N): Date:

Run Start \*NR1\*  
 Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2856	Rev A								
100	PURCHASING	0.00							
*100*									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>17470</u> Material: Outdoor grade polyurethane protective clear tape 3M P/N 8681 (or 8681HS) - 108 foot rollSpecify for Clear Tape								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
*110*									
Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								
120	QC6- Inspect dimensions to drawing	0.00							
*120*									
QC	Memo	0.00							
Quality Control	Ensure Material certification comply to Dwg D								

CL 12/07/18 216

SP P 216  
 12-7-19

DAS  
 16  
 93

+1 Rev

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

MF  
12-09-24



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

July-10-12 3:05:48 PM

Page 1

Work Order ID: 87087

Parent Item: D2856-600

Parent Item Name: Abrasion Strip

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 108.00

Required Qty: 108.00

Comments: IPP B 02.08.28 Re-format; Added clear & 108 foot roll to Step 2 KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
3M8681-6 Abrasion Strip 6"		Purchased	No			100	f	0.0000	1	108	2/6	12-7-16	

108x. SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**DART**

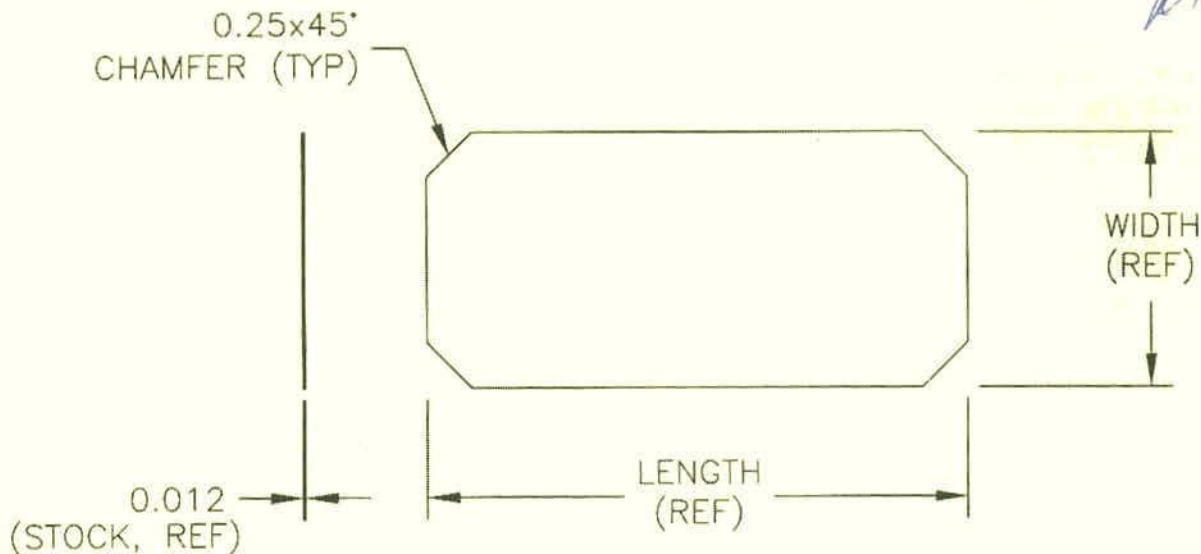
DESIGN <i>UP</i>	DRAWN BY <i>UP</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2856	REV. A SHEET 1 OF 1
DATE 00.11.17		TITLE ABRASION STRIP	SCALE NTS
A	00.11.17	NEW ISSUE	

**RELEASED**  
00.11.24

## SPECIFICATION CONTROL DRAWING

*87087*

*D/2-0711*



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE  
3M, P/N 8681 (OR 8681HS)  
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP

WIDTH      LENGTH

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





## INVOICE



SHIPMENT NBR:

7292574

DATE: 07/18/12

TIME: 18:54

EMP#: 22611

ORD TYP: RG

CURRENCY: USD

CUSTOMER P.O.: 17470

ORDER NUMBER: 0012489841- 7292574

ORDER DATE: 07/18/12

SHIP VIA: FED PLAM - COLLECT

B  
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03202B

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS  
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ODART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS  
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M08200  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD.  
DFW AIRPORT TX 75261-9048  
U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
		LOT 0512685471 EA Country of Origin: U.S.A.		100				
7	27	8681-6CLR TP PP HS CLR S8 1/2 Schedule B: 391.20.2040 LOT 0612746430 RL Country of Origin: U.S.A.	2	1		1 RL	1,048.27	1,048.27
8	28	MS27039-1-15 SCREW: PAN HD,ST MACHINE,NS 10,31/32 Schedule B: 7318.15.2000 LOT 0512663591 EA Country of Origin: U.S.A.	100	100		0 EA	.18	18.00
9	28	AS5169D06 PLUG: BLEEDER, PORT,AL Schedule B: 8803.30.0060 LOT 0511736283 EA Country of Origin: U.S.A.	12	12		0 EA	6.11	73.32

\*\*\* These commodities, technologies, or software were exported from the United  
\*\*\* States in accordance with the Export Administration Regulations. Diversion

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## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO 9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, MIL Spec or Commercial). The Original Manufacturers Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Quality Assurance &amp; Training

07/18/12

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED  
MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED

CUSTOMER ORIGINAL







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17470

Purchase Order Date 7/17/12

PO Print Date 7/18/12

Page Number 1 of 2

Order From :

VU-AVI003

AVIALL  
PO BOX 842267  
DALLAS, TX 75284-2267  
USA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

905-676-1695

905-676-9046

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED \$

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	AN310-6 ✓ 342	Castellated Nut	7/19/12 Yes	✓ 25.00 Each	FedEx PI collect	\$2.3300	\$58.25
	AN6-26 ✓ 340	Bolt	7/19/12 Yes	✓ 15.00 Each	FedEx PI collect	\$1.4400	\$21.60
	MS21061L3K ✓ 316	NUT PLATE	7/19/12 No	✓ 100.00 Each	FedEx PI collect	\$0.7300	\$73.00
4	AN818-10D ✓ 348	Nut Coupling	7/19/12 Yes	✓ 15.00 Each	FedEx PI collect	\$3.5300	\$52.95
8	MS20819-10D ✓ 313	Sleeve Coupling	7/19/12 Yes	✓ 15.00 Each	FedEx PI collect	\$2.6400	\$39.60

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 4

Change Date: 7/18/12







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17470

Purchase Order Date 7/17/12

PO Print Date 7/18/12

Page Number 2 of 2

Order From :

VU-AVI003

AVIALL  
PO BOX 842267  
DALLAS, TX 75284-2267  
USA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

905-676-1695

905-676-9046

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

6	MS35206-S245	Screw	7/19/12 Yes	100.00 Each	FedEx PI collect	\$0.0600	\$6.00
7	3M8681-6	Abrasion Strip 6"	7/19/12 Yes	108.00 f	FedEx PI collect	\$9.7062	\$1,048.27
8	3M8681-6	Abrasion Strip 6"	8/17/12 Yes	108.00 f	FedEx PI collect	\$9.7062	\$1,048.27
<b>Special Inst:</b> AS PER DWG D2856.REV. A B87087 OUTDOOR GRADE POLYURETHANE PROTECTIVE CLEAR TAPE 3M P/N: 8681 OR 8681HS 108 FT PER ROLL.							
8	MS27039-1-15	Screw	7/19/12 Yes	100.00 Each	FedEx PI collect	\$0.1800	\$18.00
9	AN814-6D		7/19/12 Yes	12.00 Each	FedEx PI collect	\$6.1100	\$73.32

Deliver To: FINISHING

PO Total:

\$2,439.26

Change Nbr:

4

Change Date: 7/18/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO





## Chantal Lavoie

---

**From:** Laura McClelland <lmcclelland@aviall.com> on behalf of Toronto Inbound Queue <toronto@aviall.com>  
**Sent:** July 18, 2012 2:50 PM  
**To:** Chantal Lavoie  
**Cc:** 'Toronto Inbound Queue'  
**Subject:** RE: QUOTE - DART AEROSPACE - 17470

Hi Chantal

Order is received and entered. Please note that for line 7....current price per roll is now \$1048.27 each. I only have 1 roll in Dallas and the other roll will be on back order....will try to expedite but it may be 3-4 weeks

Will keep you posted - please confirm your acceptance of the new price.

Aviall Toronto  
1840 Alstep Dr. Unit 5  
Mississauga, ON  
L5S 1W1  
Ph. 905-676-1695  
Fax 905-676-9046  
Email: [toronto@aviall.com](mailto:toronto@aviall.com)

Subject to prior sales.  
Subject to MFG price changes.

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**From:** "Chantal Lavoie" <[clavoie@dartaero.com](mailto:clavoie@dartaero.com)>  
**To:** "'Toronto Inbound Queue'" <[toronto@aviall.com](mailto:toronto@aviall.com)>  
**Date:** 07/18/2012 02:25 PM  
**Subject:** RE: QUOTE - DART AEROSPACE - 17470

Hi Laura,  
Please see attached for new p/o.  
Thanks  
Chantal

**From:** Laura McClelland [<mailto:lmcclelland@aviall.com>] On Behalf Of Toronto Inbound Queue  
**Sent:** July 18, 2012 9:29 AM  
**To:** Chantal Lavoie  
**Cc:** Toronto Inbound Queue  
**Subject:** RE: QUOTE - DART AEROSPACE





Good morning - see below  
Thank you,

Aviall Toronto  
1840 Alstep Dr. Unit 5  
Mississauga, ON  
L5S 1W1  
Ph. 905-676-1695  
Fax 905-676-9046  
Email: [toronto@aviall.com](mailto:toronto@aviall.com)

Subject to prior sales.  
Subject to MFG price changes.

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From: "Chantal Lavoie" <[clavoie@dartaero.com](mailto:clavoie@dartaero.com)>  
To: "Toronto Inbound Queue" <[toronto@aviall.com](mailto:toronto@aviall.com)>  
Date: 07/18/2012 09:15 AM  
Subject: RE: QUOTE - DART AEROSPACE

Hi Laura,

Sorry would have two more item.

AN814-6D X 12	quoting alt number AS5169D06	6.11 each	1244 stock in Dallas
AN814-8D X 12	stock at factory	6.59 each	stock at factory

Thanks again,  
Chantal

**From:** Chantal Lavoie [<mailto:clavoie@dartaero.com>]  
**Sent:** July 18, 2012 8:47 AM  
**To:** Toronto Inbound Queue ([toronto@aviall.com](mailto:toronto@aviall.com))  
**Subject:** QUOTE

Hi Laura,  
Please advise price & delivery on item.

MS27039-1-15 X 100

Thanks  
Chantal

[attachment "po17470 aviall.pdf" deleted by Laura McClelland/Toronto/Aviall]



Chantal Lavoie

From: Laura McClelland <lmcclelland@aviall.com> on behalf of Toronto Inbound Queue  
<toronto@aviall.com>  
Sent: July 18, 2012 9:26 AM  
To: Chantal Lavoie  
Cc: Toronto Inbound Queue  
Subject: Re: QUOTE - DART AEROSPACE

Good morning

MS27039-1-15                      sold pkg 100                      \$0.18 each                      300 Toronto

Thank you,

Aviall Toronto  
1840 Alstep Dr. Unit 5  
Mississauga, ON  
L5S 1W1  
Ph. 905-676-1695  
Fax 905-676-9046  
Email: [toronto@aviall.com](mailto:toronto@aviall.com)

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Subject to MFG price changes.

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From: "Chantal Lavoie" <[clavoie@dartaero.com](mailto:clavoie@dartaero.com)>  
To: "Toronto Inbound Queue" <[toronto@aviall.com](mailto:toronto@aviall.com)>  
Date: 07/18/2012 08:48 AM  
Subject: QUOTE - DART AEROSPACE

Hi Laura,  
Please advise price & delivery on item.

MS27039-1-15 X 100

Thanks  
Chantal



